

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 06-166
ANNUAL REQUIREMENTS FOR
MICROFILMING SUPPLIES

DATE: June 14, 2006

CONTRACT PERIOD: August 1, 2006 thru July 31, 2007

CONTRACTOR: ACS Image Solutions
4848 Virililia Road
Flora, MS 39071

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Tammy L. McLoud
Telephone No.: 800-647-7140 ext. 1143
FAX No.: 601-879-1286
E-Mail Address: tammy.mcloud@ucs-inc.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item 1 - Fuji 16mm microfilm: \$4.99 per roll
Item 2 - 16mm Diazo Duplicate film: \$8.48
Item 3 - 35mm Silver Original film; \$13.17
Item 4 - 35mm Diazo Duplicate film: \$20.86
Item 8 - Michlin MO90011 absorber: \$24.55
Item 9 - Kodak Fixer - wash system cleaner, gallon: \$62.60
Item 11 - 35mm Leaders: \$5.67 a box
Item 12 - 16mm self-locking duplicate reels: \$0.10625 per reel
Item 13 - Kodak 16mm microfilm: \$7.81 per roll
Item 17 - Kodak 16mm microfilm: \$15.26 per roll

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

PROPOSAL

SPECIFICATION NO. 06-166

BID OPENING TIME: 12:00 NOON

DATE: May 24, 2006

The undersigned bidder, having full knowledge of the requirements of the County of Lancaster/City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the County/City the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: MICROFILMING SUPPLIES

PROPOSED CONTRACT PERIOD: Aug. 1, 2006 thru July 31, 2007

BIDDING SCHEDULE

<u>Bid Item Number</u>	<u>Est. Annual Quantity</u>	<u>Item Description</u>	<u>Delivered Price</u>	
			<u>Unit</u>	<u>Total</u>
1	600 rolls	Fuji 16mm silver halide open reel microfilm Super HR-21 100 ft/roll Mfg. <u>KODAK</u> No. <u>1700822</u>	<u>4.99/RL</u>	<u>\$ 2,994.00</u>
2	100 rolls	16mm Diazo Duplicate film, 1000 ft. RI., 4 mil, black only Mfg. <u>KODAK</u> No. <u>1233006</u>	<u>8.48/RL</u>	<u>\$ 848.00</u>
3	20 rolls	35mm Silver Original film Kodak Catalog #840-3594 Mfg. <u>KODAK</u> No. <u>840-3594</u>	<u>13.17/RL</u>	<u>\$ 263.40</u>
4	40 rolls	35mm Diazo Duplicate film 1000' x 4 mil/roll, black only Mfg. <u>KODAK</u> No. <u>1308931</u>	<u>20.86/RL</u>	<u>\$ 834.40</u>
5	10 cases	Developer, Kodak Catalog #102-2490 or equivalent, 4 gallon/case Mfg. <u>KODAK</u> No. <u>1022490</u>	<u>66.93/cs</u>	<u>\$ 669.30</u>
6	7 cases	Fixer, Kodak #102-2656 or equivalent, 4 gallon/case Mfg. <u>KODAK</u> No. <u>1022656</u>	<u>42.14/cs</u>	<u>\$ 294.98</u>
7	4 gallons	Ammonium Hydroxide 24 degree Baume concentrated Mfg. _____ No. <u>989035</u>	<u>19.09/gal</u>	<u>76.36</u>

COMPANY NAME ACS Image Solutions

Bid Item Number	Est. Annual Quantity	Item Description	Delivered Price	
			Unit	Total
8	4 gallons	Michlin MO90011 absorber Mfg. _____ No. <u>989033</u>	<u>24.55/gal</u>	<u>98.20</u>
9	1 case	Kodak Liquid Fixer-Wash Systems Cleaner, gallon Mfg. <u>KODAK</u> No. <u>1395110</u>	<u>62.60</u>	<u>62.60</u>
10	2 cases	Solutek bleach Concentrate Cleaner/Replenisher 4 gallons/case, #413-24 Mfg. _____ No. _____	<u>- NO BID -</u>	
11	¹⁰ 3 boxes (30 leaders = 10 boxes)	35mm Leaders, Kodak catalog #199-1009 Mfg. <u>KODAK</u> No. <u>1991009</u>	<u>5.67/Bx</u>	<u>56.70</u>
12	1,000 ea.	16mm self locking duplicate reels, white <u>SA/RD only</u> Mfg. <u>Microfilm Products</u> No. <u>MS605</u>	<u>.10625/ea</u>	<u>106.25</u>
13	140 rolls	16mm Silver Original film Kodak 100 ft./roll Catalog #833-0896 Mfg. <u>KODAK</u> No. <u>8330896</u>	<u>7.81/RL</u>	<u>\$ 1,093.40</u>
14	1,000 Ea.	16mm microfilm craft board storage boxes Mfg. <u>Microfilm Products</u> No. <u>MS535</u>	<u>.10/ea</u>	<u>\$ 100.00</u>
15	1,000 Ea.	35mm microfilm white craft board storage boxes Mfg. <u>Microfilm Products</u> No. <u>MS536</u>	<u>.15/ea</u>	<u>\$ 150.00</u>
16	1,000 Ea.	35 mm duplicate reels, gray Mfg. <u>Microfilm Products</u> No. <u>MS519</u>	<u>.2875/ea</u>	<u>\$ 287.50</u>
17.	100 Rolls	Kodak reference archive media, document archive writer microfilm 215 ft./roll Catalog #862-5147 Mfg. <u>KODAK</u> No. <u>8625147</u>	<u>15.26</u>	<u>\$ 1,526.00</u>
Lump Sum, Items 1 thru 17				<u>\$ 9,461.09</u>

NO BID SECURITY REQUIRED

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option:

Yes X

No

TERM PRICE CLAUSE: BIDDER MUST STATE

(a) Bid prices firm for the full contract period (8/1/06 thru 7/31/07); or

(b) Bid prices subject to escalation/de-escalation: X

(c) If (b), state period for which prices will remain firm:

Through 12/31/06

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME:

Tammy L. McLoud

TITLE:

Director, Field Operations

PHONE NO. 770-868-0687

Email: tammy.mcloud@acs-inc.com

RETURN 2 COMPLETE COPIES OF BID AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-166

ACS Image Solutions

COMPANY NAME

4848 Virilia Road

STREET ADDRESS or P.O. BOX

Flora MS 39071

CITY, STATE ZIP CODE

800-647-7140 X 1143

TELEPHONE No. FAX No. 601-879-1286

tammy.mcloud@acs-inc.com

E-MAIL ADDRESS

OR darlene.cross@acs-inc.com

Tammy L. McLoud (CS)

BY (Signature)

Tammy L. McLoud

(Print Name)

Director, Field Operation

(Title)

5/11/06

(Date)

14 Days ARO or less

ESTIMATED DELIVERY DAYS

Bids may be inspected in the Purchasing Division during normal business hours after tabulation and review by a Purchasing Agent. Bid tabulations can be viewed on our website at: lincoln.ne.gov Keyword: Bid The Intent to Award will be listed on the website when a recommendation is received from the Department.